Tax Invoice

SHRI OM TRADERS 29, Narayan Kutir, M. C. Road, Chenikuthi, Guwahati 781003 GSTIN/UIN: 18EVUPB8777C1ZY State Name: ASSAM, Code: 18 Contact: 7670004444		Invoice No. CFC/SOT/21-22/196 Delivery Note			Dated 2021-10-05 Mode/Terms of Payment		
		Buyer HIGHWAY TRANSPORT State Name : Assam, Code : 18 GSTIN/UIN :NIL		Buyers Order No.			Dated
Dispatch Document No.				Delivery Note Date			
Dispatched through				Destination			
Bill of Lading/LR-RR No.				Motor Vechicle No. AS01GC3139			
Terms of Delivery							
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Quantity Rate per		Amount
1	Speed Limiting Device(LUC-9) RA01I10818654462	90328990	18%	1Pcs	4738.14	pcs	4738.14
	CGST SGST				9	% %	426.43 426.43
	Total			1Pcs			5591.00
	nargeable (in words) es Five Thousand Five Hundred Ninety One Only	7	•	•	•	•	
HSN/SAC							Taxable Value
90328990							5591.00
Total						5591.00	
Tax Amour	nt (in words): INR Rupees Five Thousand Five H	undred Nine	ty One O	only			
		Company's l	Bank Deta	ails			
		Bank Name	: Bank o	f Baroda			
	A/c No. : 78690200001594 Branch & IFS Code : Silpukhuri & BARB0VJSIL						
Declaratio	n:	Dianch & II	b Coue.	<u> Jipukiiui</u>			TRADERS
	that this invoice shows the actual price of the				I OI DIII		
	ribed and that all particulars are true and correct.	Authorised Signatory					